

RECEIPT ACCOUNTING
DIVISION

FEB 17 AM 8:45

37C1

CABLE
3737

Picker International, Inc.

World Headquarters
595 Miner Road
Cleveland, Ohio 44143
Telephone: (440) 473-3000

February 16, 1999

VIA FACSIMILE
703 308 5077Frieda Connely
Patent and Trademark OfficeRe: Deposit Account 16-1680
For: Picker International, Inc.

Dear Ms. Connely,

I am in receipt of my Monthly Statement for the period ending January 29, 1999.

On December 16, 1998 we sent the Patent Office a Request for Reconsideration against our application S.N. 08/756,257 with check No. 81773237 in the amount of \$234.00 (copy attached). On January 19, 1999 we filed a Continued Prosecution Application (CPA) sending a check for the basic filing fee of \$760. The amounts of \$198 and \$390 for additional claims against the CPA have been taken out of our deposit account as you will see from the statement.

As the claims for the Preliminary Amendment were never entered and the check was not returned to us, the amount of \$234.00 sent on December 16, 1998 should have been credited to our deposit account.

Would you please look into this matter and let me know the status.

I will be out of the office until Monday, February 22, 1999.

Thank you for your help.

Sincerely,

Patricia R. Tschantz
Intellectual Property Coordinator
Tel: 440/473-3975

Enclosures 4

7750.1


UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS
 Washington, D.C. 20231

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and
 return top portion with your check. Make check
 payable to Commissioner of Patents & Trademarks.

Account No.	161680
Date	1-29-99
Page	1

 PICKER INTERNATIONAL INC
 TIMOTHY B. GURIN
 595 MINER RD

FINA

CLEVELAND OH 44143

 PLEASE SEND REMITTANCES TO:
 Patent and Trademark Office
 P.O. Box 70541
 Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	4	99	49	08958309	PIN203	561	30.00	5061.50
1	15	99	2	08661370	P11 3216	704	-130.00	5191.50
1	22	99	13	08756257	PII-3248	103	198.00	4993.50
1	22	99	14	08756257	PII-3248	102	390.00	4603.50
			OPENING BALANCE		TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
			5091.50		618.00		130.00	4603.50

 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

*** O.D. INDICATES OVERDRAWN

